

1 Loren D. Podwill
2 BULLIVANT HOUSER BAILEY PC
3 300 Pioneer Tower
4 888 SW Fifth Avenue
5 Portland, Oregon 97204-2089
6 Telephone: 503.228.6351
7 Facsimile: 503.295.0915

8 Attorneys for HM.Clause, Inc.

9 IN THE UNITED STATES BANKRUPTCY COURT

10 FOR THE DISTRICT OF OREGON

11 In re:

12 NORPAC FOODS, INC., HERMISTON
13 FOODS, LLC, and QUINCY FOODS,
14 LLC,

15 Debtors.

Chapter 11

No.: 19-62584-pcm11
LEAD CASE

(Jointly Administered with Case Nos. 19-
33102-pcm11 and 19-33103-pcm11)

**HM.CLAUSE, INC.'S LIMITED
OBJECTION TO AMENDED
MOTION FOR ORDER APPROVING
BID AND SALE PROCEDURES AND
SALE OF ASSETS FREE AND CLEAR
OF LIENS, CLAIMS, AND
ENCUMBRANCES**

19
20 By and through the undersigned counsel, HM.Clause, Inc. ("HM.Clause") submits
21 this limited objection in response to the *Amended Motion for Order Approving (A) Bid and*
22 *Sale Procedures, Including Expense Reimbursement Fee, to Oregon Potato Company; (B)*
23 *Sale of Assets Free and Clear of Liens, Claims, and Encumbrances; and (C) Assumption of*
24 *Executory Contracts* (hereinafter "the Sale Motion"). In support of this limited objection,
25 HM.Clause represents the following.

26 ///

FACTUAL BACKGROUND

1
2 1. Pursuant to a master supply agreement entered into between HM.Clause and
3 Norpac Foods, Inc. ("Norpac"), Norpac requested certain seed and/or grain from HM.Clause
4 and HM.Clause delivered that seed and/or grain to Norpac before August 22, 2019 ("the
5 Petition Date").

6 2. Payments for the seed and/or grain delivered by HM.Clause to Norpac was
7 due on or about July 31, 2019, and remain unsatisfied.

8 3. HM.Clause continued statutory perfection of its automatic lien pursuant to
9 ORS 87.755 and 87.762 as to Norpac by filing its extension of Grain Producer's Lien with
10 the Oregon Secretary of State on October 28, 2019 ("the Norpac Grain Lien"). The Norpac
11 Grain Lien was assigned Lien Number 92084714. A true and correct copy of this Norpac
12 Grain Lien Extension is attached hereto as Exhibit A.

13 4. Although the Norpac Grain Lien Extension (Exhibit A) includes some delivery
14 dates over the 180 days allowed by ORS 87.755 *et seq.*, the entire amount of the Norpac
15 Grain Lien is based upon the one master supply contract which calls for deliveries
16 throughout the season but is not completed until the last date of delivery which is within the
17 180-day extension limit.

18 5. HM.Clause filed its Proof of Claim on September 12, 2019. A true and correct
19 copy of the Proof of Claim is attached hereto as Exhibit B.

20 6. HM.Clause files its Amended Proof of Claim concurrently with this objection.
21 A true and correct copy of the Amended Proof of Claim is attached hereto as Exhibit C.

22 7. Norpac filed the Sale Motion on September 3, 2019. Dkt. 83. The Sale
23 Motion asks that the Court approve the bidding and sales procedures, including expense
24 reimbursement fees, and that the Court approve the sale of substantially all Norpac's assets
25 to the successful bidder if there is an auction, or otherwise to Oregon Potato Company.

26 Approval of these requests shall authorize the assumption by Norpac and assignment to the

1 successful bidder or to Oregon Potato Company of certain executory contracts.

2 8. On September 25, 2019, the Court entered the *Order (A) Approving Bid*
3 *Procedures, (B) Scheduling an Auction and Hearing to Consider Sale of Debtors' Real*
4 *Property, and (C) Establishing Deadlines*. Dkt. 203. The Order authorizes an auction and
5 sale of certain of Norpac's assets. *Id.*

6 9. On September 25, 2019, Norpac filed its *Bid Procedures for Submission,*
7 *Receipt, and Analysis of Bids in Connection with the Sale of Assets*. Dkt. 205.

8 **LIMITED OBJECTION**

9 10. HM.Clause objects to the Sale Motion to the extent its approval adversely
10 effects its lien rights. Any order approving a sale to the highest or best bidder must provide
11 that (1) HM.Clause's secured claim is paid in full from the proceeds of the sale, or,
12 alternatively, (2) that sale proceeds sufficient to pay the secured claim in full are held in
13 reserve subject to the Norpac Grain Lien pending determination of the validity,
14 enforceability and/or priority of HM.Clause's secured claim.

15 11. HM.Clause's Norpac Grain Lien is a senior secured lien on the proceeds of the
16 sale pursuant to the Grain Producer Lien statutes.

17 12. Under ORS 87.755, "[a]n agricultural producer that delivers or transfers grain
18 for consideration has a lien on the inventory of the purchaser and proceeds received by the
19 purchaser from the selling of the inventory." ORS 87.755(1).

20 13. ORS 87.750 defines "agricultural producer" as "a person that engages in or
21 has engaged in the business of growing or producing grain for market or delivery or transfer
22 to others owning or holding title to the grain." ORS 87.750(1).

23 14. ORS 87.750 defines "grain" as "wheat, seed, corn used for animal feed, oats,
24 barley, rye, flaxseed, certified alfalfa seed, agricultural seed * * * vegetable seed as defined
25 in ORS 633.511 * * * and any other grain for which standards are established or followed by
26 the State Department of Agriculture." ORS 87.750(2).

1 15. Here, HM.Clause is an “agricultural producer” that delivered “grain” to
2 Norpac within the meaning of ORS 87.750 and 87.755.

3 16. Because HM.Clause delivered grain to Norpac for promised consideration,
4 HM. Clause has an automatic lien pursuant to ORS 87.755. HM.Clause continued perfection
5 of that lien by filing the Grain Producer Lien extensions for Norpac on October 28, 2019.
6 Therefore, HM.Clause has perfected its statutory grain producer lien pursuant to ORS 87.762
7 and that lien attaches to proceeds from the sale by Norpac of the grain, including resulting
8 crops and any sale proceeds thereof.

9 17. Pursuant to ORS 87.755(3), all grain producer liens which satisfy the statute
10 are of equal priority and payable pro rata in proportion to the size of each lien:
 * * * Except as provided in ORS 87.762 (Filing notice of lien)
11 (4), all liens of the class created under subsection (1) of this
12 section, regardless of the date of attachment or the date of notice
13 of lien, are of equal priority and payable pro rata in proportion
14 to the size of each lien.

14 ORS 87.755(3).

15 18. HM.Clause objects to any order for sale which acts to deny HM.Clause of its
16 statutory protections afforded under the Grain Producer Liens and/or authorizes Norpac to
17 pay proceeds of the sale to parties not within the Grain Producer Lien class.

18 19. Because HM.Clause has a perfected statutory lien with priority for the grain
19 sold and delivered to Norpac, HM.Clause asks for the inclusion of terms or provisions in any
20 order of sale which will require proceeds of the grain to be paid directly to HM.Clause at
21 closing of the sale in satisfaction of HM.Clause’s grain producer liens.

22 20. In the alternative, and/or in the event of dispute over priority, enforceability, or
23 perfection of the liens which HM.Clause attached to Norpac, then the order of sale should
24 require that Norpac place funds in reserve which are sufficient to satisfy those liens.

25 21. Like HM.Clause, at least two other lien holders have filed similar objections
26 asserting similar, if not the same, lien rights as HM.Clause. These other lien holders include

1 Seminis Vegetable Seeds, Inc. (Dkt. 271) and Syngenta Seeds, LLC (Dkt. 263).

2 **CONCLUSION**

3 22. Any order of sale which authorizes such should provide that HM.Clause's
4 grain producer liens attached to Norpac be paid in full with sale proceeds or, in the
5 alternative, that enough funds to satisfy the liens are placed in reserve until the validity,
6 priority, or enforceability of HM.Clause's liens are challenged and decided.

7 DATED: October 31, 2019

8 BULLIVANT HOUSER BAILEY PC

9
10 By s/ Loren D. Podwill
11 Loren D. Podwill, OSB #843241
12 E-mail: loren.podwill@bullivant.com

13 Attorneys for HM.Clause, Inc.

14 4843-6489-2075.1

CERTIFICATE OF SERVICE

I hereby certify that on the 31st day of October, 2019, I caused to be served the foregoing HM. Clause, Inc.'s Limited Objection to Amended Motion for Order Approving Bid and Sale Procedures and Sale of Assets Free and Clear of Liens, Claims, and Encumbrances on the following parties at the following addresses:

Alvarez & Marsal North America, LLC
425 Market St.
San Francisco, CA 94105

Ronald David Paul Bruckmann
Shumaker, Loop & Kendrick, LLP
101 S. Tyron St. #2200
Charlotte, NC 28280

Scott Cargill
Lowenstein Sandler LLP
One Lowenstein Dr.
Roseland, NJ 07068

Kate Ellis
McCarron & Diess
4530 Wisconsin Ave. NW #301
Washington, DC 20016

International Paper Co.
6400 Poplar Ave.
Memphis, TN 38197

Christopher M. Kiernan
Blakeley LLP
18500 Von Karman Ave. #530
Irvine, CA 92612

Barrett Marum
379 Lytton Ave.
Palo Alto, CA 94301-1479

1 Mohawk Northern Plastics, LLC dba Ampac
2 701 A. Street NE
3 Auburn, WA 98002

4 Bruce S. Nathan
5 1251 Avenue of the Americas
6 New York, NY 10020

7 Jeffrey D. Prol
8 Lowenstein Sandler LLP
9 One Lowenstein Dr.
10 Roseland, NJ 07068

11 Packaging Corporation of America
12 1 N. Field Court
13 Lake Forest, IL 60045

14 Pension Benefit Guaranty Corp
15 1200 K. St., NW
16 Washington, DC 20005

17 Dennis M. Ryan
18 2200 Wells Fargo Center
19 90 S. Seventh St.
20 Minneapolis, MN 55402-3901

21 Michael R. Stewart
22 2200 Wells Fargo Ctr.
23 90 S. Seventh St.
24 Minneapolis, MN 55402-3901

25 SierraConstellation Partners LLC
26 400 S. Hope St. #1050
Los Angeles, CA 90071

George Smith
9601 Oakmont Lane
Stayton, OR 97383

Syngenta Seeds, LLC
PO Box 18300
Greensboro, NC 27419

1 by:

2 ☒

3 ☐

4 ☐

5 ☐

U.S. Postal Service, ordinary first class mail
U.S. Postal Service, certified or registered mail, return receipt requested
Hand Delivery
E-Service
Other (specify) _____

6 All other parties will receive service through the ECF service

7 BULLIVANT HOUSER BAILEY PC

8 By s/ Loren D. Podwill
Loren D. Podwill, OSB #843241
9 E-mail: loren.podwill@bullivant.com

10 Attorneys for HM. Clause, Inc.

EXHIBIT A

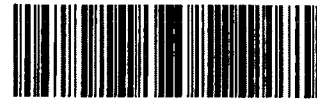
Oct. 25, 2019 4:31PM

FILED: OCT 28, 2019 05:00 PM
OREGON SECRETARY OF STATE



Secretary of State
Corporation Division - UCC
255 Capitol St. NE, Ste. 151
Salem, OR 97310-1327
Phone: (503) 966-2200
Fax: (503) 373-1166
FilingInOregon.com

GL



LIEN NO. 92084714

NORPAC FOODS, INC.

(Reserved for Filing Officer Use)

GL -1

Notice of Filing Extension of Grain Producer's Lien

In keeping with ORS 182.410-182.595, the information on the application is public record.
We must release this information to all parties upon request and it may be posted on our website.

Pursuant to ORS 87.762

Please Type or Print Legibly in Black Ink. Attach Additional Sheet if Necessary.

DEBTOR

PURCHASER: 1 NAME Norpac Foods, Inc.

2 NAME _____

MAILING ADDRESS

930 W Washington St.

Stayton

CITY

OR

STATE

97383-1501

ZIP CODE

PRODUCER: NAME HM.Clause, inc.

MAILING ADDRESS

260 Cousteau Place, Suite 210

Davis

CITY

CA

STATE

95618

ZIP CODE

STATEMENT AMOUNT OF PRODUCER'S DEMAND (after Deducting All Credits and Offsets): \$ 1,793,704.69

DESCRIPTION OF PRODUCE DELIVERED OR TRANSFERRED BY: Vegetable seed - beans, corn, cauliflower, squash. The amount claimed is a true and bona fide existing debt as of the date of this notice of lien.

DATE PAYMENT ORIGINALLY DUE: 7/31/2019

I hereby declare that the above statement is true to the best of my knowledge and belief, and that I understand it is made for use as evidence in court and is subject to penalty for perjury.

Signature of Claimant or Representative:

Printed Name:

Vartan Saravia

RETURN TO (Please Type or Print within the box):

Attn: Vartan Saravia
HM.Clause, Inc.
260 Cousteau Pl. Ste. 210
Davis, CA 95618

FEES

Required Processing Fee \$16.00 Processing Fees are nonrefundable.

Please make check payable to "Corporation Division."

NOTE:

Fees may be paid with VISA or MasterCard. The card number and expiration date should be submitted on a separate sheet for your protection.

450 (01/12)

EXHIBIT A TO NOTICE OF GRAIN PRODUCER'S LIEN

1. Pursuant to agreements between Norpac Foods, Inc. ("Debtor") and HM.Clause, Inc. ("Producer"), Debtor requested certain seed, and such seed was delivered by Producer to Debtor pursuant to the following invoices:

Product Type	Invoice	Amount	Due Date
Beans	18202226	\$ 193,841.30	7/31/2019
Beans	18203370	\$ 41,040.00	7/31/2019
Beans	18203371	\$ 99,850.00	7/31/2019
Beans & Corn	18204118	\$ 300,630.00	7/31/2019
Beans	18204119	\$ 22,800.00	7/31/2019
Corn	18204573	\$ 96,896.98	7/31/2019
Beans	18204574	\$ 77,010.74	7/31/2019
Caul.	18204617	\$ 159,158.13	7/31/2019
Beans	18204736	\$ 99,900.00	7/31/2019
Squa.	18204755	\$ 27,737.02	7/31/2019
Beans	18204771	\$ 110,690.00	7/31/2019
Caul.	18204776	\$ 3,760.88	7/31/2019
Beans	18204867	\$ 104,332.80	7/31/2019
Corn	18204868	\$ 22,400.00	7/31/2019
Corn	18205417	\$ 10,017.89	7/31/2019
Beans	18205006	\$ 174,748.00	7/31/2019
Beans	18205035	\$ 71,796.80	7/31/2019
Corn	18205036	\$ 143,814.20	7/31/2019
Beans	18205162	\$ 8,156.17	7/31/2019
Beans	18205294	\$ 20,884.80	7/31/2019
Corn	18205295	\$ 4,238.98	7/31/2019

EXHIBIT B

Fill in this information to identify the case:

Debtor 1 NORPAC Foods, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Oregon

Case number 19-62584

Official Form 410

Proof of Claim

04/19



Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>HM.Clause, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Coface North America Insurance Company Name 650 College Road East, Suite 2005 Number Street Princeton, NJ 08540 City State ZIP Code Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u>	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  SEP 12 2019 		
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on ____/____/____	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Official Form 410

- ☒ Date Stamped Copy Returned
- ☐ No self addressed stamped envelope Proof of Claim
- ☐ No copy to return



196258419091200000000003

Exhibit B, Page 1 of 38

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 2 7 6

7. How much is the claim? \$ 1,793,704.69 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/09/2019

MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name Amy Schmidt
First name Middle name Last name

Title agent

Company Coface North America Insurance Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 650 College Road East, Suite 2005
Number Street

Princeton NJ 08540
City State ZIP Code

Contact phone 609-469-0459 Email amy.schmidt@coface.com

RECEIVED

SEP 12 2019

KURTZMAN CARSON CONSULTANTS

Statement of Account

Account No. 100794

Date: 07/31/19
Page: 1 / 2

Sold To: NORPAC Foods, Inc.
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Doc	Invoice	Due Date	Remark	Curr	Invoiced Amount	Discount Taken	Payments Received	Revise or Write-Off	Outstanding Balance
RI	18202226	01/31/19	Sales Order910859	USD	959.50-			*D	959.50-
RI	18202226	07/31/19	Sales Order910859	USD	194,800.80			*D	194,800.80
RI	18203370	07/31/19	Sales Order910859	USD	41,040.00			*D	41,040.00
RI	18203371	07/31/19	Sales Order911807	USD	99,850.00			*D	99,850.00
RI	18204118	07/31/19	Sales Order911807	USD	300,630.00			*D	300,630.00
RI	18204119	07/31/19	Sales Order910859	USD	22,800.00			*D	22,800.00
RI	18204573	07/31/19	Sales Order929975	USD	96,896.98			*D	96,896.98
RI	18204574	07/31/19	Sales Order930496	USD	77,010.74			*D	77,010.74
RI	18204617	07/31/19	Sales Order920379	USD	159,158.13			*D	159,158.13
RI	18204736	07/31/19	Sales Order931315	USD	99,900.00			*D	99,900.00
RI	18204755	07/31/19	Sales Order931322	USD	27,737.02			*D	27,737.02
RI	18204771	07/31/19	Sales Order910859	USD	110,690.00			*D	110,690.00
RI	18204776	07/31/19	Sales Order931726	USD	3,760.88			*D	3,760.88
RI	18204867	07/31/19	Sales Order910859	USD	104,332.80			*D	104,332.80
RI	18204868	07/31/19	Sales Order932117	USD	22,400.00			*D	22,400.00
RI	18205006	07/31/19	Sales Order911807	USD	174,748.00			*D	174,748.00
RI	18205035	07/31/19	Sales Order911807	USD	71,796.80			*D	71,796.80
RI	18205036	07/31/19	Sales Order926753	USD	143,814.20			*D	143,814.20
RI	18205162	07/31/19	Sales Order937127	USD	8,156.17			*D	8,156.17
RI	18205294	07/31/19	Sales Order910859	USD	20,884.80			*D	20,884.80
RI	18205295	07/31/19	Sales Order937515	USD	4,238.98			*D	4,238.98

HM.CLAUSE



Statement of Account

Account No. 100794

Date: 07/31/19
Page: 2 / 2

Sold To: NORPAC Foods, Inc.
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Doc	Invoice	Due Date	Remark	Curr.	Invoiced Amount	Discount Taken	Payments Received	Revise or Write-Off	Outstanding Balance
RI	18205417	07/31/19	Sales Order940775	USD	10,017.89			*D	10,017.89

ACCOUNT SUMMARY

Payment Conditions: .5% / 30 Net 7/31

BANK DETAILS:

Bank of the West
4701 Sisk Rd. Ste. 201
Modesto, CA 95356
ABA# 121-100782
Acct# 746-008671
SWIFT# BWSTUS66
IRS# 94-1695235

REMIT TO ADDRESS:

HM.CLAUSE, Inc.
ATTN: ACCTS REC.
260 Cousteau Place, Suite 210
Davis, CA 95618

Current Balance Due: 1,793,704.69

Discount Taken:

Payments Received:

Revise or Write-off:

Current Balance Due: 1,793,704.69

Payment in favor of HM.CLAUSE, Inc.

ACCOUNT AGING

Future	Current	1-30	31-60	61-90	91-120	120
	1,794,664.1					959.50-

HM.Clause, Inc. 260 Cousteau Place, Suite 210 Davis, CA 95618 Tel: (530) 747-3700 Fax: (530) 747-3794





INVOICE

Invoice No. 18202226

Date: 01/31/19
Page: 1/2

Sold To: NORPAC Foods, Inc.
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

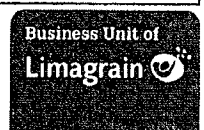
Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Karen Underwood
Gross Weight	39517.24	Phone	
Net Weight	37597.76	Salesperson	Metzger, Kurt
Packages	2104	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	910859 SO	Customer PO No.	ACE FY19	Mode of Transport:	Truckload			
Delivery No.	1843860	on 01/24/19	from	NAM	Carrier:			
264670	Bean OSU 5630 Pro	G71584	1000.00 SP	18054.62	80000 KS	1.1400/KS	91200.00	N
	Treat. Bag 80 Ks HM NS 4B	G71584						
	Bean OSU 5630							
Bean OSU 5630 Germ: 85.0 Germ Date: 01/22/19 Phyto: 84467-18BG-S-FI Seed Count: 2010 Purity: 99.99 Seed Size: \$1.09 + 0.07 treat = \$1.16 ACE								
264670	Bean OSU 5630 Pro	G71584	50.00 SP	902.73	4000 KS	1.1400/KS	4560.00	N
	Treat. Bag 80 Ks HM NS 4B	G71584						
	Bean OSU 5630							
Bean OSU 5630 Germ: 85.0 Germ Date: 01/22/19 Phyto: 84467-18BG-S-FI Seed Count: 2010 Purity: 99.99 Seed Size: Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir								
866825	Bean OSU 5630 Pro	G25706	4.00 SP	69.04	320 KS	1.1900/KS	380.80	N
	Treat. Bag 80 Ks HM NS AL	PL183484						
	Bean OSU 5630							
Bean OSU 5630 Germ: 81.0 Germ Date: 02/11/19 Phyto: 62302-17BG-R-FI Seed Count: 2102 Purity: 99.99 Seed Size: batch to allocate G25706								
264670	Bean OSU 5630 Pro	G71584	600.00 SP	10832.77	48000 KS	1.1400/KS	54720.00	N
	Treat. Bag 80 Ks HM NS 4B	G71584						
	Bean OSU 5630							
Bean OSU 5630 Germ: 85.0 Germ Date: 01/22/19 Phyto: 84467-18BG-S-FI Seed Count: 2010 Purity: 99.99 Seed Size: Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir								
264670	Bean OSU 5630 Pro	G71595	450.00 SP	7738.61	36000 KS	1.1400/KS	41040.00	N
	Treat. Bag 80 Ks HM NS 4B	PL213870						
	Bean OSU 5630							
Bean OSU 5630 Germ: 83.0 Germ Date: 01/23/19 Phyto: Seed Count: 2110 Purity: 99.99 Seed Size: Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir								
KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit								

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235





INVOICE

Invoice No. 18202226

Date: 01/31/19

Page: 2/2

Sold To: NORPAC Foods, Inc.
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Karen Underwood
Gross Weight	39517.24	Phone	
Net Weight	37597.76	Salesperson	Metzger, Kurt
Packages	2104	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
883100	Discount		1.00 EA		1	-959.5040	-959.50	N
	.5% discount as agreed upon.							
						GOODS VALUE: 190941.30		
200010	Freight Charges		1.00 EA		1	1450.0000	1450.00	N
200010	Freight Charges		1.00 EA		1	1450.0000	1450.00	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.	
Cust No.	100794		
Invoice No.	18202226		
Invoice Date:	01/31/19		
Due Date	07/31/19		
Amount	193841.30 USD		
		TOTAL NET DUE	193841.30
		Amount to deduct if paid by 03/02/19	959.50

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.

Business Unit of
Limagrain

HM.CLAUSE



INVOICE

Invoice No. 18203370

Date: 03/12/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	19858.28	Phone	
Net Weight	8155.87	Salesperson	Metzger, Kurt
Packages	21	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	910859 SO	Customer PO No.	ACE FY19			Mode of Transport:	Truckload	
Delivery No.	1880953	on 03/11/19	from	NAM		Carrier:		
264670	Bean OSU 5630 Pro	G75656	450.00 SP	8155.87	36000 KS	1.1400/KS	41040.00	N
	Treat. Bag 80 Ks HM NS 4B	G75656						
	Bean OSU 5630							
Bean OSU 5630 Germ: 85.0 Germ Date: 02/15/19 Phyto: 84455-18BG-S-FI Seed Count: 2290 Purity: 99.94 Seed Size: Product Form: Raw Treatment: Agris,Cap,Lors,Met,Ranc,Thir GOODS VALUE: 41040.00								

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.	
Cust No.	100794	TOTAL NET DUE 41040.00	
Invoice No.	18203370		
Invoice Date:	03/12/19	Amount to deduct if paid by 04/11/19 205.20	
Due Date	07/31/19		
Amount	41040.00 USD		

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (630) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



Exhibit B, Page 8 of 38

INVOICE

Invoice No. 18203371

Date: 03/12/19
Page: 1/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	0.00	Phone	
Net Weight	11771.28	Salesperson	Metzger, Kurt
Packages	0	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK-WILL BE SPLIT IN 2 SHPMNTS MORE INFO BEG OF MARCH	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	911807 SO	Customer PO No.				Mode of Transport: Truckload		
Delivery No.	1880953	on 03/11/19	from	NAM		Carrier:		
231490	Bean CASSIDY Pro Treat. Bag 100 Ks HM NS 4B Bean CASSIDY	G74687 PL183236	357.00 SP	7033.10	35700 KS	1.6400/KS	58548.00	N
Bean CASSIDY Germ: 86.0 Germ Date: 02/15/19 Phyto: 62360-17BG-R-FI Seed Count: 2303 Purity: 99.94 Seed Size: Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir								
231490	Bean CASSIDY Pro Treat. Bag 100 Ks HM NS 4B Bean CASSIDY	G74686 PL184859	43.00 SP	798.07	4300 KS	1.6400/KS	7052.00	N
Bean CASSIDY Germ: 90.0 Germ Date: 02/19/19 Phyto: P-17-0560 Seed Count: 2444 Purity: 99.95 Seed Size: Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir								
231490	Bean CASSIDY Pro Treat. Bag 100 Ks HM NS 4B Bean CASSIDY	G74687 PL183236	200.00 SP	3940.11	20000 KS	1.6400/KS	32800.00	N
Bean CASSIDY Germ: 86.0 Germ Date: 02/15/19 Phyto: 62360-17BG-R-FI Seed Count: 2303 Purity: 99.94 Seed Size: Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir								
							GOODS VALUE:	98400.00

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

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IRS: 94-1695235



HM.CLAUSE



INVOICE

Invoice No. 18203371

Date: 03/12/19
Page: 2/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	0.00	Phone	
Net Weight	11771.28	Salesperson	Metzger, Kurt
Packages	0	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK-WILL BE SPLIT IN 2 SHPMNTS	Payment	.5% / 30 Net 7/31
	MORE INFO BEG OF MARCH	Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
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200010	Freight Charges		1.00 EA		1	1450.0000	1450.00	N
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KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.	
Cust No.	100794		
Invoice No.	18203371		
Invoice Date:	03/12/19		
Due Date	07/31/19		
Amount	99850.00 USD		
		TOTAL NET DUE	99850.00
		Amount to deduct if paid by 04/11/19	492.00

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



Exhibit B, Page 10 of 38



INVOICE

Invoice No. 18204118

Date: 04/04/19
Page: 1/3

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	19273.01	Phone	
Net Weight	14246.69	Salesperson	Metzger, Kurt
Packages	1135	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK-WILL BE SPLIT IN 2 SHPMNTS	Payment	.5% / 30 Net 7/31
	MORE INFO BEG OF MARCH	Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	911807 SO	Customer PO No.						
Delivery No.	1900849	on 04/03/19	from	NAM		Carrier:		
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75430 PL183490	250.00 SP	4574.57	25000 KS	1.6400/KS	41000.00	N
Bean PIKE								
Germ: 90.0	Germ Date: 02/22/19	Phyto: 62401-17BG-R-FI	Seed Count: 2479	Purity: 99.99	Seed Size:			
Product Form:	Raw	Treatment:	No Treatment					
263852	Corn DRIVER SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet corn DRIVER F1	G74647 G74647	320.00 SP	4591.76	32000 KS	4.0100/KS	128320.00	N
Sweet corn DRIVER F1								
Germ: 90.0	Germ Date: 02/28/19	Phyto: 83368-18CO-R-FI	Seed Count: 3161	Purity: 99.99	Seed Size:			
Product Form:	Raw	Treatment:	Red/Me,Cap,Th,Dif,Car,Ran,lors					
263852	Corn DRIVER SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet corn DRIVER F1	G74648 G74648	74.00 SP	1280.72	7400 KS	4.0100/KS	29674.00	N
Sweet corn DRIVER F1								
Germ: 90.0	Germ Date: 03/01/19	Phyto: 83405-18CO-R-FI	Seed Count: 2621	Purity: 99.99	Seed Size: LR			
Product Form:	Raw	Treatment:	Red/Me,Cap,Th,Dif,Car,Ran,lors					
263852	Corn DRIVER SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet corn DRIVER F1	G74645 G74645	6.00 SP	87.68	600 KS	4.0100/KS	2406.00	N
Sweet corn DRIVER F1								
Germ: 90.0	Germ Date: 02/28/19	Phyto: 83405-18CO-R-FI	Seed Count: 3104	Purity: 99.99	Seed Size:			
Product Form:	Raw	Treatment:	Red/Me,Cap,Th,Dif,Car,Ran,lors					
263857	Corn PISTON SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet corn PISTON SH2	G73000 PL205438	25.00 SP	251.89	2500 KS	4.2200/KS	10550.00	N
Sweet corn PISTON SH2								
Germ: 95.0	Germ Date: 02/19/19	Phyto: 83365-18CO-R-FI	Seed Count: 4502	Purity: 99.99	Seed Size: MF			
Product Form:	Raw	Treatment:	Red/Me,Cap,Th,Dif,Car,Ran,lors					
263854	Corn PLACER SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet Corn PLACER F1	G75631 G75631	33.00 SP	424.87	3300 KS	4.2300/KS	13959.00	N
Sweet Corn PLACER F1								

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

HM.CLAUSE, INC., 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235



HM • CLAUSE



INVOICE

Invoice No. 18204118

Date: 04/04/19
Page: 2/3

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	19273.01	Phone	
Net Weight	14246.69	Salesperson	Metzger, Kurt
Packages	1135	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK-WILL BE SPLIT IN 2 SHPMNTS	Payment	.5% / 30 Net 7/31
	MORE INFO BEG OF MARCH	Payment Instrument	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Sweet Corn PLACER F1								
Germ: 94.0	Germ Date: 03/05/19	Phyto: 83389-18CO-R-F1	Seed Count: 3523	Purity: 99.99	Seed Size:			
Product Form: Raw Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors								
263854	Corn PLACER SH2 Pro	G75632	27.00 SP	338.35	2700 KS	4.2300/KS	11421.00	N
	Treat. Bag 100 Ks HM S 4P	PL216461						
	Sweet Corn PLACER F1							
Sweet Corn PLACER F1								
Germ: 90.0	Germ Date: 03/11/19	Phyto:	Seed Count: 3620	Purity: 99.90	Seed Size: MF			
Product Form: Raw Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors								
895635	Corn PLACER SH2 Pro	G73498	100.00 SP	1831.50	10000 KS	4.2000/KS	42000.00	N
	Untr. Bag 100 Ks HM S	PL206619						
	Sweet Corn PLACER F1							
Sweet Corn PLACER F1								
Germ: 93.0	Germ Date: 02/19/19	Phyto: P-18-0705	Seed Count: 2477	Purity: 99.99	Seed Size: LR			
Product Form: Raw Treatment: No Treatment								
263852	Corn DRIVER SH2 Pro	G74648	50.00 SP	865.35	5000 KS	4.0100/KS	20050.00	N
	Treat. Bag 100 Ks HM S 4P	G74648						
	Sweet corn DRIVER F1							
Sweet corn DRIVER F1								
Germ: 90.0	Germ Date: 03/01/19	Phyto: 83405-18CO-R-F1	Seed Count: 2621	Purity: 99.99	Seed Size: LR			
Product Form: Raw Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors								
							GOODS VALUE:	299380.00

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1686235



HM.CLAUSE



INVOICE

Invoice No. 18204118

Date: 04/04/19
Page: 3/3

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	19273.01	Phone	
Net Weight	14246.69	Salesperson	Metzger, Kurt
Packages	1135	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK-WILL BE SPLIT IN 2 SHPMNTS	Payment	.5% / 30 Net 7/31
	MORE INFO BEG OF MARCH	Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
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200010	Freight Charges		1.00 EA		1	1250.0000	1250.00	N
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KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	

Cust No.	100794		
Invoice No.	18204118		
Invoice Date:	04/04/19		
Due Date	07/31/19		
Amount	300630.00 USD	Amount to deduct if paid by 05/04/19	1,496.91
		TOTAL NET DUE	300630.00

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18204119

Date: 04/04/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	19273.01	Phone	
Net Weight	4531.04	Salesperson	Melzger, Kurt
Packages	1135	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	910859 SO	Customer PO No.	ACE FY19			Mode of Transport:	Truckload	
Delivery No.	1900849	on 04/03/19	from	NAM		Carrier:		
264670	Bean OSU 5630 Pro	G75656	250.00 SP	4531.04	20000 KS	1.1400/KS	22800.00	N
	Treat. Bag 80 Ks HM NS 4B	G75656						
	Bean OSU 5630							
Bean OSU 5630						Product Form: Raw	Treatment: Agris, Cap, Lors, Mel, Rano, Thir	
Germ: 85.0	Germ Date: 04/02/19	Phyto: 84455-18BG-S-FI	Seed Count: 2290	Purity: 99.94	Seed Size:			
						GOODS VALUE:	22800.00	

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	
Cust No. 100794	
Invoice No. 18204119	
Invoice Date: 04/04/19	
Due Date 07/31/19	
Amount 22800.00 USD	
	TOTAL NET DUE 22800.00
	Amount to deduct if paid by 05/04/19 114.00

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18204573

Date: 04/25/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Agri-Northwest-Shop #7
78415 Pole Line Rd
Boardman OR 97818
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	3720.66	Phone	
Net Weight	3497.36	Salesperson	Metzger, Kurt
Packages	240	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRU-driver call 24 hr prior to DELY - JOSE 509-820-3132	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	929975 SO	Customer PO No.	Mode of Transport: Less than Truckload					
Delivery No.	1914385	on 04/24/19	from	NAM	Carrier:			
263852	Corn DRIVER SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet corn DRIVER F1	G74646 G74646	211.00 SP	2995.46	21100 KS	4.0100/KS	84611.00	N
Sweet corn DRIVER F1		Product Form: Raw Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors						
Germ: 92.0	Germ Date: 02/28/19	Phyto: 83429-18CO-R-F1	Seed Count: 3185	Purity: 99.99	Seed Size:			
263852	Corn DRIVER SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet corn DRIVER F1	G74648 G74648	29.00 SP	501.90	2900 KS	4.0100/KS	11629.00	N
Sweet corn DRIVER F1		Product Form: Raw Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors						
Germ: 90.0	Germ Date: 03/01/19	Phyto: 83405-18CO-R-F1	Seed Count: 2621	Purity: 99.99	Seed Size: LR			
GOODS VALUE:							96240.00	
200010	Freight Charges		1.00 EA		1	656.9800	656.98	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		
Cust No.	100794	
Invoice No.	18204573	TOTAL NET DUE 96896.98
Invoice Date:	04/25/19	
Due Date	07/31/19	
Amount	96896.98 USD	Amount to deduct if paid by 05/25/19 481.21

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695236

No returns without authorization.



HM CLAUSE



INVOICE

Invoice No. 18204574

Date: 04/25/19
Page: 1/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
c/o Treehouse Produce
Attn: Tom Shane
18019 Bradshaw Rd
Mt. Vernon WA 98273
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	8828.27	Phone	
Net Weight	8414.39	Salesperson	Metzger, Kurt
Packages	460	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRU-driver call 24 hr prior to DELY - TOM 360-661-7894	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	930496 SO	Customer PO No.						
Delivery No.	1914389	on 04/24/19	from	NAM		Mode of Transport: Less than Truckload Carrier:		
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75430 PL183490	250.00 SP	4574.57	25000 KS	1.6400/KS	41000.00	N
Bean PIKE								
Germ: 90.0	Germ Date: 02/22/19	Phyto: 62401-17BG-R-FI	Seed Count: 2479	Purity: 99.99	Seed Size:			
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75429 PL183488	200.00 SP	3656.98	20000 KS	1.6400/KS	32800.00	N
Bean PIKE								
Germ: 90.0	Germ Date: 02/21/19	Phyto: 78780-17BG-S-FS	Seed Count: 2481	Purity: 99.99	Seed Size:			
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75429 PL183488	10.00 SP	182.85	1000 KS	1.6400/KS	1640.00	N
Bean PIKE								
Germ: 90.0	Germ Date: 02/21/19	Phyto: 78780-17BG-S-FS	Seed Count: 2481	Purity: 99.99	Seed Size:			
							GOODS VALUE:	75440.00
KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit								

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235



HM.CLAUSE



INVOICE

Invoice No. 18204574

Date: 04/25/19
Page: 2/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
c/o Treehouse Produce
Attn: Tom Shane
18019 Bradshaw Rd
Mt. Vernon WA 98273
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	8828.27	Phone	
Net Weight	8414.39	Salesperson	Metzger, Kurt
Packages	460	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRU-driver call 24 hr prior to DELY - TOM 360-661-7894	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
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200010	Freight Charges		1.00 EA		1	1570.7400	1570.74	N
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KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
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Cust No. 100794
Invoice No. 18204574
Invoice Date: 04/25/19
Due Date 07/31/19
Amount 77010.74 USD

TOTAL NET DUE 77010.74

Amount to deduct if paid by 05/25/19 377.20

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



IOCLAUSE



INVOICE

Invoice No. 18204617

Date: 04/26/19
Page: 1/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW MODESTO	Cust. Service	Allison Lopez
Gross Weight	329.50	Phone	
Net Weight	225.34	Salesperson	Metzger, Kurt
Packages	2	Phone	503 930-4619
		Currency	USD
Delivery Inst.	GRD - CONTACT JIM BEFORE SHIPMENT 503-932-0002	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	920379 SO	Customer PO No.						
Delivery No.	1915781	on 04/26/19	from MOD			Mode of Transport: Ground Service		
						Carrier:		
221200	Caul ARTICA F1 Pro Pkt.GC Pail 100 Ks HM S T Cauliflower ARTICA F1	G86027 PL177149	70.00 SP	204.08	7000 KS	12.9000/KS	90300.00	N
Cauliflower ARTICA F1								
Germ: 93.0	Germ Date: 04/25/19	Phyto: 19AU002406	Seed Count: 15558	Purity: 99.99	Seed Size:	Product Form: Gro-Coat	Treatment: Thiram	
Provide UT								
867556	Caul ARTICA F1 Pro Flc. Foil 100 Ks HM S T Cauliflower ARTICA F1	G78577 PL169768	46.00 SP	18.23	4600 KS	12.5000/KS	57500.00	N
Cauliflower ARTICA F1								
Germ: 94.0	Germ Date: 03/06/19	Phyto: 18AU007587	Seed Count: 114448	Purity: 99.99	Seed Size: 5	Product Form: Filmcoat	Treatment: Thiram	
Provide UT								
867556	Caul ARTICA F1 Pro Flc. Foil 100 Ks HM S T Cauliflower ARTICA F1	G82465 PL169768	9.00 SP	3.03	900 KS	12.5000/KS	11250.00	N
Cauliflower ARTICA F1								
Germ: 92.0	Germ Date: 03/21/19	Phyto: 18AU007587	Seed Count: 134732	Purity: 99.99	Seed Size: 4.5	Product Form: Filmcoat	Treatment: Thiram	
Provide UT								
							GOODS VALUE:	159050.00
KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit								

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1696235

Business Unit of
Limagrain

HM.CLAUSE



INVOICE

Invoice No. 18204617

Date: 04/26/19
Page: 2/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW MODESTO	Cust. Service	Allison Lopez
Gross Weight	329.50	Phone	
Net Weight	225.34	Salesperson	Metzger, Kurt
Packages	2	Phone	503 930-4619
		Currency	USD
Delivery Inst.	GRD - CONTACT JIM BEFORE SHIPMENT 503-932-0002	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
200010	Freight Charges		1.00 EA		1	108.1300	108.13	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Cust No. 100794	
Invoice No. 18204617	
Invoice Date: 04/26/19	
Due Date 07/31/19	
Amount 159158.13 USD	
	TOTAL NET DUE 159158.13
	Amount to deduct if paid by 05/26/19 795.25

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18204736

Date: 05/02/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Skagit Valley Farm
23159 Howey Rd.
Sedro Woolley WA 98284
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	11516.70	Phone	
Net Weight	10970.93	Salesperson	Metzger, Kurt
Packages	600	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK-driver to call Mike 24 hr PRIOR TO DELY 360-708-2849	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	931315 SO	Customer PO No.				Mode of Transport: Truckload		
Delivery No.	1918244	on 04/30/19	from	NAM		Carrier:		
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75429 PL183488	600.00 SP	10970.93	60000 KS	1.6400/KS	98400.00	N
Bean PIKE						Product Form: Raw Treatment: No Treatment		
Germ: 90.0	Germ Date: 02/21/19	Phyto: 78780-17BG-S-FS	Seed Count: 2481	Purity: 99.99	Seed Size:		GOODS VALUE: 98400.00	
200010	Freight Charges		1.00 EA		1	1500.0000	1500.00	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	
Cust No. 100794	
Invoice No. 18204736	
Invoice Date: 05/02/19	
Due Date 07/31/19	
Amount 99900.00 USD	
	TOTAL NET DUE 99900.00
	Amount to deduct if paid by 06/01/19 492.00

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18204755

Date: 05/03/19
Page: 1/3

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms EXW MODESTO
Gross Weight 99.32
Net Weight 75.47
Packages 7

Cust. Service Allison Lopez

Phone

Salesperson Metzger, Kurt

Phone 503 930-4619

Currency USD

Payment .5% / 30 Net 7/31

Payment Instrument: Checks/Cheques

Delivery Inst. OVY

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No. 931322 SO	Customer PO No.	Mode of Transport: Ground Service						
Delivery No. 1919167	on 05/02/19	from	MOD	Carrier:				
824222	Squa TIGRESS F1 Pro Flc. Pail 55 Ks HM NS T Summer squash TIGRESS F1	G30282 PL192276	2.00 SP	16.07	110 KS	47.1300/KS	5184.30	N
Summer squash TIGRESS F1		Product Form: Filmcoat		Treatment: Thiram				
Germ: 99.0		Germ Date: 04/15/19		Phyto: 217000004067520		Seed Count: 3108		Purity: 99.99
						Seed Size:		
824656	Squa GOLDEN ROD F1 Pro Flc. Pail 55 Ks HM NS T Summer squash GOLDEN ROD F1	G54542 PL179439	3.00 SP	19.58	165 KS	44.3200/KS	7312.80	N
Summer squash GOLDEN ROD F1		Product Form: Filmcoat		Treatment: Thiram				
Germ: 98.0		Germ Date: 01/22/19		Phyto: 3617188001		Seed Count: 3823		Purity: 99.99
						Seed Size:		
824656	Squa GOLDEN ROD F1 Pro Flc. Pail 55 Ks HM NS T Summer squash GOLDEN ROD F1	G54542 PL179439	1.00 SP	6.53	55 KS	44.3200/KS	2437.60	N
Summer squash GOLDEN ROD F1		Product Form: Filmcoat		Treatment: Thiram				
Germ: 98.0		Germ Date: 01/22/19		Phyto: 3617188001		Seed Count: 3823		Purity: 99.99
						Seed Size:		
824656	Squa GOLDEN ROD F1 Pro Flc. Pail 55 Ks HM NS T Summer squash GOLDEN ROD F1	G37188 PL192278	1.00 SP	7.01	55 KS	44.3200/KS	2437.60	N
Summer squash GOLDEN ROD F1		Product Form: Filmcoat		Treatment: Thiram				
Germ: 93.0		Germ Date: 12/08/18		Phyto: 217000004067520		Seed Count: 3559		Purity: 99.99
						Seed Size:		
867694	Squa GOLDEN ROD F1 Pro Flc. Foil 3 Ks HM NS T Summer squash GOLDEN ROD F1	F18862 PL132610	22.00 SP	7.28	66 KS	44.3200/KS	2925.12	N
Summer squash GOLDEN ROD F1		Product Form: Filmcoat		Treatment: Thiram				
Germ: 94.0		Germ Date: 11/15/18		Phyto: 620000214002284		Seed Count: 4112		Purity: 99.99
						Seed Size:		
867694	Squa GOLDEN ROD F1 Pro Flc. Foil 3 Ks HM NS T Summer squash GOLDEN ROD F1	G36124 PL132610	11.00 SP	3.64	33 KS	44.3200/KS	1462.56	N
KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit								

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau
Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

Business Unit of
Limagrain

HM.CLAUSE



INVOICE

Invoice No. 18204755

Date: 05/03/19
Page: 2/3

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW MODESTO	Cust. Service	Allison Lopez
Gross Weight	99.32	Phone	
Net Weight	75.47	Salesperson	Metzger, Kurt
Packages	7	Phone	503 930-4619
Delivery Inst.	OVY	Currency	USD
		Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Summer squash GOLDEN ROD F1 Germ: 93.0 Germ Date: 04/09/19 Phyto: 620000214002284 Seed Count: 4112 Purity: 99.99 Seed Size: Product Form: Filmcoat Treatment: Thiram								
867694	Squa GOLDEN ROD F1 Pro Flc. Foil 3 Ks HM NS T Summer squash GOLDEN ROD F1	G54546 PL132609	5.00 SP	1.67	15 KS	44.3200/KS	664.80	N
Summer squash GOLDEN ROD F1 Germ: 96.0 Germ Date: 02/07/19 Phyto: 620000214002284 Seed Count: 4076 Purity: 99.99 Seed Size: Product Form: Filmcoat Treatment: Thiram								
867694	Squa GOLDEN ROD F1 Pro Flc. Foil 3 Ks HM NS T Summer squash GOLDEN ROD F1	G64398 PL179439	17.00 SP	6.05	51 KS	44.3200/KS	2260.32	N
Summer squash GOLDEN ROD F1 Germ: 96.0 Germ Date: 12/27/18 Phyto: 3617188001 Seed Count: 3823 Purity: 99.99 Seed Size: Product Form: Filmcoat Treatment: Thiram								
867694	Squa GOLDEN ROD F1 Pro Flc. Foil 3 Ks HM NS T Summer squash GOLDEN ROD F1	G49151 PL179406	15.00 SP	6.15	45 KS	44.3200/KS	1994.40	N
Summer squash GOLDEN ROD F1 Germ: 94.0 Germ Date: 02/14/19 Phyto: 217000004067520 Seed Count: 3320 Purity: 99.99 Seed Size: Product Form: Filmcoat Treatment: Thiram								
222474	Squa GOLDEN ROD F1 Pro Treat. Foil 3 Ks HM NS T Summer squash GOLDEN ROD F1	G55539 PL159061	4.00 SP	1.50	12 KS	44.3200/KS	531.84	N
Summer squash GOLDEN ROD F1 Germ: 99.0 Germ Date: 04/02/19 Phyto: 218000000475427 Seed Count: 3619 Purity: 99.98 Seed Size: Product Form: Raw Treatment: Thiram								
GOODS VALUE:							27211.34	
200010	Freight Charges		1.00 EA		1	237.0700	237.07	N
KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit								

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235



HM.CLAUSE



INVOICE

Invoice No. 18204755

Date: 05/03/19
Page: 3/3

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms EXW MODESTO
Gross Weight 99.32
Net Weight 75.47
Packages 7

Cust. Service Allison Lopez
Phone

Salesperson Metzger, Kurt
Phone 503 930-4619
Currency USD

Delivery Inst. OVY

Payment .5% / 30 Net 7/31
Payment Instrument: Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
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200010	Freight Charges		1.00 EA		1	288.6100	288.61	N
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KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details
Payment Remittance:
HM.CLAUSE, INC.
260 Cousteau Place, bureau 210
Davis, CA 95618
Attn: Accounts Receivable

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited.
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Cust No. 100794
Invoice No. 18204755
Invoice Date: 05/03/19
Due Date 07/31/19
Amount 27737.02 USD

TOTAL NET DUE 27737.02

Amount to deduct if paid by 06/02/19 136.05

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.

Business Unit of
Limagrain

Exhibit B, Page 23 of 38

HM.CLAUSE



INVOICE

Invoice No. 18204771

Date: 05/06/19

Page: 1/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	19856.40	Phone	
Net Weight	20355.62	Salesperson	Metzger, Kurt
Packages	1200	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	910859 SO	Customer PO No.	ACE FY19	Mode of Transport: Truckload				
Delivery No.	1919969	on 05/03/19	from	NAM	Carrier:			
264670	Bean OSU 5630 Pro Treat. Bag 80 Ks HM NS 4B Bean OSU 5630	G75656 G75656	700.00 SP	12686.91	56000 KS	1.1400/KS	63840.00	N
Bean OSU 5630		Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir						
Germ: 85.0		Germ Date: 04/02/19	Phyto: 84455-18BG-S-FI	Seed Count: 2290	Purity: 99.94	Seed Size:		
264670	Bean OSU 5630 Pro Treat. Bag 80 Ks HM NS 4B Bean OSU 5630	G73758 PL205140	300.00 SP	4601.23	24000 KS	1.1400/KS	27360.00	N
Bean OSU 5630		Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir						
Germ: 90.0		Germ Date: 02/06/19	Phyto:	Seed Count: 2366	Purity: 99.99	Seed Size:		
264670	Bean OSU 5630 Pro Treat. Bag 80 Ks HM NS 4B Bean OSU 5630	G73758 PL205140	200.00 SP	3067.48	16000 KS	1.1400/KS	18240.00	N
Bean OSU 5630		Product Form: Raw Treatment: Agris, Cap, Lors, Met, Ranc, Thir						
Germ: 90.0		Germ Date: 02/06/19	Phyto:	Seed Count: 2366	Purity: 99.99	Seed Size:		
							GOODS VALUE:	109440.00

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WVP = Weight Packaging Unit

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1595235



Exhibit B, Page 24 of 38

HM CLAUSE



INVOICE

Invoice No. 18204771

Date: 05/06/19
Page: 2/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	19856.40	Phone	
Net Weight	20355.62	Salesperson	Metzger, Kurt
Packages	1200	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
200010	Freight Charges		1.00 EA		1	1250.0000	1250.00	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Cust No. 100794 Invoice No. 18204771 Invoice Date: 05/06/19 Due Date 07/31/19 Amount 110690.00 USD	TOTAL NET DUE 110690.00 Amount to deduct if paid by 06/05/19 547.20	

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



Exhibit B, Page 25 of 38

HM.CLAUSE



INVOICE

Invoice No. 18204776

Date: 05/06/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW MODESTO	Cust. Service	Allison Lopez
Gross Weight	1.34	Phone	
Net Weight	1.07	Salesperson	Metzger, Kurt
Packages	1	Phone	503 930-4619
		Currency	USD
Delivery Inst.	GRD	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	931726 SO	Customer PO No.						
Delivery No.	1920988	on 05/06/19	from	MOD		Mode of Transport: Ground Service Carrier:		
867556	Caul ARTICA F1 Pro Flc. Foil 100 Ks HM S T Cauliflower ARTICA F1	G84160 PL177149	3.00 SP	1.07	300 KS	12.5000/KS	3750.00	N
Cauliflower ARTICA F1								
Germ: 95.0	Germ Date: 04/09/19	Phyto: 19AU002406	Seed Count: 126782	Purity: 99.99	Seed Size: 5			
						GOODS VALUE:	3750.00	
200010	Freight Charges		1.00 EA		1	10.8800	10.88	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	
Cust No. 100794 Invoice No. 18204776 Invoice Date: 05/06/19 Due Date 07/31/19 Amount 3760.88 USD	TOTAL NET DUE 3760.88 Amount to deduct if paid by 06/05/19 18.75

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1696235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18204867

Date: 05/10/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	20113.65	Phone	
Net Weight	20611.41	Salesperson	Metzger, Kurt
Packages	1194	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	910859 SO	Customer PO No.	ACE FY19	Mode of Transport: Truckload				
Delivery No.	1923354	on 05/09/19	from	NAM	Carrier:			
264670	Bean OSU 5630 Pro Treat. Bag 80 Ks HM NS 4B Bean OSU 5630	G75656 G75656	700.00 SP	12686.91	56000 KS	1.1400/KS	63840.00	N
Bean OSU 5630				Product Form: Raw Treatment: Agris,Cap,Lors,Mel,Rano,Thir				
Germ: 85.0		Germ Date: 04/02/19	Phyto: 84455-18BG-S-FI	Seed Count: 2290	Purity: 99.94	Seed Size:		
264670	Bean OSU 5630 Pro Treat. Bag 80 Ks HM NS 4B Bean OSU 5630	G75656 G75656	400.00 SP	7249.66	32000 KS	1.1400/KS	36480.00	N
Bean OSU 5630				Product Form: Raw Treatment: Agris,Cap,Lors,Mel,Ranc,Thir				
Germ: 85.0		Germ Date: 04/02/19	Phyto: 84455-18BG-S-FI	Seed Count: 2290	Purity: 99.94	Seed Size:		
264670	Bean OSU 5630 Pro Treat. Bag 80 Ks HM NS 4B Bean OSU 5630	G73758 PL205140	44.00 SP	674.85	3520 KS	1.1400/KS	4012.80	N
Bean OSU 5630				Product Form: Raw Treatment: Agris,Cap,Lors,Mel,Ranc,Thir				
Germ: 90.0		Germ Date: 02/08/19	Phyto:	Seed Count: 2368	Purity: 99.99	Seed Size:		
							GOODS VALUE:	104332.80

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.	
Cust No.	100794		
Invoice No.	18204867		
Invoice Date:	05/10/19		
Due Date	07/31/19		
Amount	104332.80 USD		
		TOTAL NET DUE	104332.80
		Amount to deduct if paid by 06/09/19	521.66

HM.CLAUSE, INC, 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18204868

Date: 05/10/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	0.00	Phone	
Net Weight	915.75	Salesperson	Metzger, Kurt
Packages	0	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK-DRIVER TO CALL JIM 24 HRS PRIOR TO DELIVERY 503-932-0002	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	932117 SO	Customer PO No.						
Delivery No.	1923354	on 05/09/19	from	NAM		Mode of Transport: Truckload Carrier:		
263854	Corn PLACER SH2 Pro Treat. Bag 100 Ks HM S 4P Sweet Corn PLACER F1	G88291 PL206619	50.00 SP	915.75	5000 KS	4.2300/KS	21150.00	N
Sweet Corn PLACER F1								
Germ: 98.0	Germ Date: 04/30/19	Phyto: P-18-0705	Seed Count: 2477	Purity: 99.99	Seed Size: LR	GOODS VALUE: 21150.00		
200010	Freight Charges		1.00 EA		1	1250.0000	1250.00	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
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Cust No.	100794	
Invoice No.	18204868	TOTAL NET DUE 22400.00
Invoice Date:	05/10/19	
Due Date	07/31/19	
Amount	22400.00 USD	Amount to deduct if paid by 06/09/19 105.75

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 • Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1895235

No returns without authorization.





INVOICE

Invoice No. 18205006

Date: 05/20/19
Page: 1/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Darrell Haggerty
c/o Norpac
142 McNulty Rd
Toledo WA 98591
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	20112.43	Phone	
Net Weight	19149.17	Salesperson	Metzger, Kurt
Packages	1057	Phone	503 930-4619
		Currency	USD
Delivery Inst.	trk-driver to call Darrell 24 hrs prior to dely 360-410-7160	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	911807 SO	Customer PO No.				Mode of Transport: Truckload		
Delivery No.	1928814	on 05/17/19	from	NAM		Carrier:		
875607	Bean CASSIDY Pro Untr. Bag 100 Ks HM NS Bean CASSIDY	G74159 PL183238	300.00 SP	5373.46	30000 KS	1.6400/KS	49200.00	N
Bean CASSIDY Germ: 90.0 Germ Date: 02/20/19 Phyto: 81974-17BG-S-FI Seed Count: 2532 Product Form: Raw Treatment: No Treatment Purity: 99.99 Seed Size:								
875607	Bean CASSIDY Pro Untr. Bag 100 Ks HM NS Bean CASSIDY	G74160 PL183237	166.00 SP	3127.35	16600 KS	1.6400/KS	27224.00	N
Bean CASSIDY Germ: 86.0 Germ Date: 02/20/19 Phyto: 78772-17BG-S-FI Seed Count: 2407 Product Form: Raw Treatment: No Treatment Purity: 99.99 Seed Size:								
875607	Bean CASSIDY Pro Untr. Bag 100 Ks HM NS Bean CASSIDY	G74161 PL192533	251.00 SP	4635.27	25100 KS	1.6400/KS	41164.00	N
Bean CASSIDY Germ: 85.0 Germ Date: 02/20/19 Phyto: 78773-17BG-S-FS Seed Count: 2466 Product Form: Raw Treatment: No Treatment Purity: 99.98 Seed Size:								
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75429 PL183488	40.00 SP	731.40	4000 KS	1.6400/KS	6560.00	N
Bean PIKE Germ: 90.0 Germ Date: 02/21/19 Phyto: 78780-17BG-S-FS Seed Count: 2481 Product Form: Raw Treatment: No Treatment Purity: 99.99 Seed Size:								
875607	Bean CASSIDY Pro Untr. Bag 100 Ks HM NS Bean CASSIDY	G79217 PL207200	300.00 SP	5281.69	30000 KS	1.6400/KS	49200.00	N
Bean CASSIDY Germ: 90.0 Germ Date: 03/12/19 Phyto: 84174-18BG-R-FI Seed Count: 2576 Product Form: Raw Treatment: No Treatment Purity: 99.97 Seed Size:								
							GOODS VALUE:	173348.00
KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit								

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

Business Unit of
Limagrain

HM.CLAUSE



INVOICE

Invoice No. 18205006

Date: 05/20/19
Page: 2/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Darrell Haggerty
c/o Norpac
142 McNulty Rd
Toledo WA 98591
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMP	Cust. Service	Allison Lopez
Gross Weight	20112.43	Phone	
Net Weight	19149.17	Salesperson	Metzger, Kurt
Packages	1057	Phone	503 930-4619
		Currency	USD
Delivery Inst.	trk-driver to call Darrell 24 hrs prior to dely 360-410-7160	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
200010	Freight Charges		1.00 EA		1	1400.0000	1400.00	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Cust No. 100794	
Invoice No. 18205006	
Invoice Date: 05/20/19	
Due Date 07/31/19	
Amount 174748.00 USD	
	TOTAL NET DUE 174748.00
	Amount to deduct if paid by 08/19/19 866.74

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



Exhibit B, Page 30 of 38

HM.CLAUSE



INVOICE

Invoice No. 18205035

Date: 05/21/19
Page: 1/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Darrell Haggerty
c/o Norpac
142 McNulty Rd
Toledo WA 98591
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	8270.17	Phone	
Net Weight	7867.70	Salesperson	Metzger, Kurt
Packages	433	Phone	503 930-4619
		Currency	USD
Delivery Inst.	trk-driver to call Darrell 24 hrs prior to dely 360-410-7160	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	911807 SO	Customer PO No.		Mode of Transport:	Truckload			
Delivery No.	1928810	on 05/17/19	from	NAM	Carrier:			
875607	Bean CASSIDY Pro Untr. Bag 100 Ks HM NS Bean CASSIDY	G74159 PL183238	133.00 SP	2382.23	13300 KS	1.6400/KS	21812.00	N
Bean CASSIDY		Product Form: Raw Treatment: No Treatment						
Germ: 90.0		Germ Date: 02/20/19	Phyto: 61974-17BG-S-FI	Seed Count: 2532	Purity: 99.99	Seed Size:		
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75429 PL183488	200.00 SP	3656.98	20000 KS	1.6400/KS	32800.00	N
Bean PIKE		Product Form: Raw Treatment: No Treatment						
Germ: 90.0		Germ Date: 02/21/19	Phyto: 78780-17BG-S-FS	Seed Count: 2481	Purity: 99.99	Seed Size:		
866897	Bean PIKE Pro Untr. Bag 100 Ks HM NS Bean PIKE	G75429 PL183488	100.00 SP	1828.49	10000 KS	1.6400/KS	16400.00	N
Bean PIKE		Product Form: Raw Treatment: No Treatment						
Germ: 90.0		Germ Date: 02/21/19	Phyto: 78780-17BG-S-FS	Seed Count: 2481	Purity: 99.99	Seed Size:		
							GOODS VALUE:	71012.00
KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit								

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau
Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

Business Unit of
Limagrain

HM.CLAUSE



INVOICE

Invoice No. 18205035

Date: 05/21/19
Page: 2/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Darrell Haggerty
c/o Norpac
142 McNulty Rd
Toledo WA 98591
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	8270.17	Phone	
Net Weight	7867.70	Salesperson	Metzger, Kurt
Packages	433	Phone	503 930-4619
		Currency	USD
Delivery Inst.	trk-driver to call Darrell 24 hrs prior to dely 360-410-7160	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
200010	Freight Charges		1.00 EA		1	784.8000	784.80	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.	
Cust No.	100794		
Invoice No.	18205035		
Invoice Date:	05/21/19		
Due Date	07/31/19		
Amount	71796.80 USD		
		TOTAL NET DUE	71796.80
		Amount to deduct if paid by 06/20/19	355.06

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.





INVOICE

Invoice No. 18205036

Date: 05/21/19

Page: 1/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Castle Rock Farms
c/o Norpac
75906 Threemile Rd
Boardman OR 97818
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	7537.68	Phone	
Net Weight	7126.57	Salesperson	Metzger, Kurt
Packages	450	Phone	503 930-4619
		Currency	USD
Delivery Inst.	trk-driver to call Maria 24 hr prior dely 541-314-2440	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	926753 SO	Customer PO No.	FY19 REGULAR	Mode of Transport: Truckload				
Delivery No.	1928875	on 05/17/19	from	NAM	Carrier:			
263849	Corn SOCKEYE SU Pro Treat. Bag 100 Ks HM S 4P Sweet corn SOCKEYE F1	G84048 PL205568	272.00 SP	4291.57	27200 KS	3.1800/KS	86496.00	N
Sweet corn SOCKEYE F1				Product Form: Raw	Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors			
Germ: 97.0	Germ Date: 04/02/19	Phyto: 83380-18CO-R-FI	Seed Count: 2875	Purity: 99.99	Seed Size: MF			
263849	Corn SOCKEYE SU Pro Treat. Bag 100 Ks HM S 4P Sweet corn SOCKEYE F1	G79438 PL205568	16.00 SP	291.33	1600 KS	3.1800/KS	5088.00	N
Sweet corn SOCKEYE F1				Product Form: Raw	Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors			
Germ: 98.0	Germ Date: 12/04/18	Phyto: 83380-18CO-R-FI	Seed Count: 2481	Purity: 99.99	Seed Size: MR			
263849	Corn SOCKEYE SU Pro Treat. Bag 100 Ks HM S 4P Sweet corn SOCKEYE F1	G74660 PL205567	6.00 SP	94.19	600 KS	3.1800/KS	1908.00	N
Sweet corn SOCKEYE F1				Product Form: Raw	Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors			
Germ: 95.0	Germ Date: 02/25/19	Phyto: HM-010-2018	Seed Count: 2889	Purity: 99.98	Seed Size: MF			
263849	Corn SOCKEYE SU Pro Treat. Bag 100 Ks HM S 4P Sweet corn SOCKEYE F1	G84047 PL205567	155.00 SP	2433.28	15500 KS	3.1800/KS	49290.00	N
Sweet corn SOCKEYE F1				Product Form: Raw	Treatment: Red/Me,Cap,Th,Dif,Car,Ran,lors			
Germ: 100.0	Germ Date: 04/02/19	Phyto: HM-010-2018	Seed Count: 2889	Purity: 99.98	Seed Size: MF			
215730	Corn SOCKEYE SU Pro Treat. Bag 100 Ks HM S AV Sweet corn SOCKEYE F1	G80589 PL205566	1.00 SP	16.19	100 KS	3.1700/KS	317.00	N
Sweet corn SOCKEYE F1				Product Form: Raw	Treatment: Alleg, Cap, Lors, Thrm, Vita			
Germ: 95.0	Germ Date: 01/22/19	Phyto: CO-CORN-2018	Seed Count: 2802	Purity: 99.99	Seed Size: LF			
							GOODS VALUE:	143099.00

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235



HM.CLAUSE



INVOICE

Invoice No. 18205036

Date: 05/21/19
Page: 2/2

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Castle Rock Farms
c/o Norpac
75906 Threemile Rd
Boardman OR 97818
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	7537.68	Phone	
Net Weight	7126.57	Salesperson	Metzger, Kurt
Packages	450	Phone	503 930-4619
		Currency	USD
Delivery Inst.	trk-driver to call Maria 24 hr prior dely 541-314-2440	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
200010	Freight Charges		1.00 EA		1	715.2000	715.20	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
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Cust No.	100794		
Invoice No.	18205036		
Invoice Date:	05/21/19		
Due Date	07/31/19		
Amount	143814.20 USD		
		TOTAL NET DUE	143814.20
		Amount to deduct if paid by 06/20/19	715.50

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.

Business Unit of
Limagrain



Date: 05/30/19
Page: 1/1

Ship To: Skagit Valley Farm
23159 Howey Rd.
Sedro Woolley WA 98284
UNITED STATES

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	957.91	Phone	
Net Weight	912.24	Salesperson	Metzger, Kurt
Packages	50	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRU-driver call 24 hr prior to dely Mike 360-708-2849	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	937127 SO	Customer PO No.						
Delivery No.	1935808	on 05/28/19	from	NAM				
						Mode of Transport: Less than Truckload		
						Carrier: HM.Clause, Inc.		
866897	Bean PIKE Pro	G75431	50.00 SP	912.24	5000 KS	1.5800/KS	7900.00	N
	Untr. Bag 100 Ks HM NS	PL183488						
	Bean PIKE							
Bean PIKE						Product Form: Raw	Treatment: No Treatment	
Germ: 90.0	Germ Date: 02/22/19	Phyto: 78790-17BG-S-FS	Seed Count: 2486	Purity: 99.99	Seed Size:			
						GOODS VALUE:	7900.00	
200010	Freight Charges		1.00 EA		1	256.1700	256.17	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

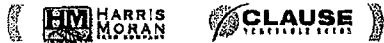
Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.	
Cust No.	100794	<div style="border: 1px solid black; padding: 5px; text-align: right;"> TOTAL NET DUE </div>	<div style="text-align: right;">8156.17</div>
Invoice No.	18205162		
Invoice Date:	05/30/19		
Due Date	07/31/19		
Amount	8156.17 USD	Amount to deduct if paid by 06/29/19	
		39.50	

HM.CLAUSE, INC. 280 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18205294

Date: 06/05/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	3996.86	Phone	
Net Weight	4150.43	Salesperson	Metzger, Kurt
Packages	238	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRK - SHP 2 LOADS EARLY FEB CALL 1 WK B4 SHIPPING	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	910859 SO	Customer PO No.	ACE FY19			Mode of Transport:	Truckload	
Delivery No.	1941402	on 06/05/19	from	NAM		Carrier:		
264670	Bean OSU 5630 Pro	G75656	229.00 SP	4150.43	18320 KS	1.1400/KS	20884.80	N
	Treat. Bag 80 Ks HM NS 4B	G75656						
	Bean OSU 5630							
Bean OSU 5630						Product Form: Raw	Treatment: Agris, Cap, Lors, Met, Ranc, Thir	
Germ: 85.0	Germ Date: 04/02/19	Phyto: 84455-18BG-S-FI	Seed Count: 2290	Purity: 99.94	Seed Size:			
						GOODS VALUE:	20884.80	

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
Cust No. 100794 Invoice No. 18205294 Invoice Date: 06/05/19 Due Date 07/31/19 Amount 20884.80 USD	<div> TOTAL NET DUE 20884.80 </div> <div> Amount to deduct if paid by 07/05/19 104.42 </div>

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.



HM.CLAUSE



INVOICE

Invoice No. 18205295

Date: 06/05/19

Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: Norpac Foods Inc
6175 Aviation Way
Silverton OR 97381
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	0.00	Phone	
Net Weight	145.40	Salesperson	Metzger, Kurt
Packages	0	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRU-driver to call Jim 24 hrs prior to dely 503-932-0002	Payment	.5% / 30 Net 7/31
		Payment Instrument:	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	937515 SO	Customer PO No.	FY19 REGULAR	Mode of Transport:	Truckload			
Delivery No.	1941402	on 06/05/19	from	NAM	Carrier:			
898035	Corn DRIVER SH2 Pro Untr. Bag 100 Ks HM S Sweet corn DRIVER F1	G92215 PL205426	9.00 SP	145.40	900 KS	3.9800/KS	3582.00	N
Sweet corn DRIVER F1								
Germ: 94.0	Germ Date: 04/04/19	Phyto: 83421-18CO-R-FI	Seed Count: 2808	Purity: 99.95	Seed Size: LF	GOODS VALUE: 3582.00		
200010	Freight Charges		1.00 EA		1	656.9800	656.98	N

KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
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Cust No.	100794	TOTAL NET DUE	4238.98
Invoice No.	18205295		
Invoice Date:	06/05/19		
Due Date	07/31/19		
Amount	4238.98 USD	Amount to deduct if paid by 07/05/19	17.91

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.





INVOICE

Invoice No. 18205417

Date: 06/17/19
Page: 1/1

Sold To: Norpac Foods Inc
Attn: Jim Gill
930 W. Washington
Stayton OR 97383
UNITED STATES

Ship To: J&M Farming
c/o Hermiston Foods, Inc.
2250 South Highway 395
Hermiston OR 97838
UNITED STATES

Cust No. 100794

Cust No. 101427

VAT No.

Incoterms	EXW NAMPA	Cust. Service	Allison Lopez
Gross Weight	757.32	Phone	
Net Weight	720.43	Salesperson	Metzger, Kurt
Packages	31	Phone	503 930-4619
		Currency	USD
Delivery Inst.	TRU-driver to call 24 hrs prior dely Steve 541-561-8819	Payment	.5% / 30 Net 7/31
		Payment Instrument	Checks/Cheques

Item	Description	Batch Lot Prod Lot	Quantity	Net Weight KG	Total Quantity	Unit Price	Amount	T A X
Order No.	940775 SO	Customer PO No.	FY19 REGULAR			Mode of Transport:	Less than Truckload	
Delivery No.	1948427	on 06/14/19	from	NAM		Carrier:		
263849	Corn SOCKEYE SU Pro Treat. Bag 100 Ks HM S 4P Sweet corn SOCKEYE F1	G85206 PL205568	31.00 SP	720.43	3100 KS	3.1800/KS	9858.00	N
Sweet corn SOCKEYE F1								
Germ: 98.0		Germ Date: 04/04/19	Phyto: 83380-18CO-R-FI	Seed Count: 1952	Purity: 99.99	Seed Size: LR		
						GOODS VALUE:	9858.00	

200010	Freight Charges		1.00 EA		1	159.8900	159.89	N
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KG = Kilogram KS = Thousand Seeds MS = Million Seeds SP = Seed Packaging Unit WP = Weight Packaging Unit

Our Bank Details Payment Remittance: HM.CLAUSE, INC. 260 Cousteau Place, bureau 210 Davis, CA 95618 Attn: Accounts Receivable	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to the United States Law Prohibited. The terms and conditions set forth on the face hereof and on the reverse side of this sheet constitute the sole Terms and Conditions.
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Cust No.	100794		
Invoice No.	18205417		
Invoice Date:	06/17/19		
Due Date	07/31/19		
Amount	10017.89 USD		
		TOTAL NET DUE	10017.89
		Amount to deduct if paid by 07/17/19	49.29

HM.CLAUSE, INC. 260 Cousteau Place, Suite 210 Davis, CA 95618 - Tel: (530) 747-3700 Fax: (530) 747-3794
IRS: 94-1695235

No returns without authorization.

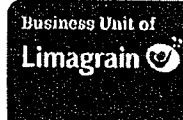


EXHIBIT C

Fill in this information to identify the case:

Debtor NORPAC Foods, Inc.

United States Bankruptcy Court for the: _____ District of Oregon
(State)

Case number 19-62584

Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>HM.Clause, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>HM.Clause, Inc.</u> <u>Vartan Saravia</u> <u>260 Cousteau Place, Suite 210</u> <u>Davis, California 95618</u> Contact phone _____ Contact email <u>vartan.saravia@hmclause.com</u>	Where should payments to the creditor be sent? (if different) <u>Coface North America insurance Company</u> <u>Amy Schmidt</u> <u>650 College Road, East, Suite 200</u> <u>Princeton, NJ 08540</u> Contact phone _____ Contact email <u>amy.schmidt@coface.com</u> (see summary page for notice party information) Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>87</u> Filed on <u>9/12/2019</u> MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Who made the earlier filing? <u>Coface North America Insurance Company</u>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 1,793,704.69 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold - Vegetable Seed products

9. Is all or part of the claim secured? ☐ No
☒ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☒ Other. Describe: Inventory and proceeds thereof
Basis for perfection: Statutory Lien
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ unknown
Amount of the claim that is secured: \$ 1,793,704.69
Amount of the claim that is unsecured: \$ 0.00 (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/31/2019
MM / DD / YYYY

/s/Vartan Saravia
Signature

Print the name of the person who is completing and signing this claim:

Name Vartan Saravia
First name Middle name Last name

Title General Counsel

Company HM.Clause, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7180 | International (424) 236-7225

Debtor: 19-62584 - NORPAC Foods, Inc. District: District of Oregon, Eugene Division				
Creditor: HM.Clause, Inc. Vartan Saravia 260 Cousteau Place, Suite 210 Davis, California, 95618 Phone: Phone 2: Fax: Email: vartan.saravia@hmclause.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:			
	Has Related Claim: Yes Related Claim Filed By: Coface North America Insurance Company			
	Filing Party: Creditor			
Disbursement/Notice Parties: <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> Coface North America insurance Company Amy Schmidt 650 College Road, East, Suite 200 Princeton, NJ, 08540 Phone: Phone 2: Fax: E-mail: amy.schmidt@coface.com DISBURSEMENT ADDRESS </td> <td style="width: 50%;"> Coface North America Insurance Company Amy Schmidt 650 College Road East, Suite 200 Princeton, NJ, 08540 Phone: Phone 2: Fax: E-mail: amu.schmidt@coface.com </td> </tr> </table>			Coface North America insurance Company Amy Schmidt 650 College Road, East, Suite 200 Princeton, NJ, 08540 Phone: Phone 2: Fax: E-mail: amy.schmidt@coface.com DISBURSEMENT ADDRESS	Coface North America Insurance Company Amy Schmidt 650 College Road East, Suite 200 Princeton, NJ, 08540 Phone: Phone 2: Fax: E-mail: amu.schmidt@coface.com
Coface North America insurance Company Amy Schmidt 650 College Road, East, Suite 200 Princeton, NJ, 08540 Phone: Phone 2: Fax: E-mail: amy.schmidt@coface.com DISBURSEMENT ADDRESS	Coface North America Insurance Company Amy Schmidt 650 College Road East, Suite 200 Princeton, NJ, 08540 Phone: Phone 2: Fax: E-mail: amu.schmidt@coface.com			
Other Names Used with Debtor:		Amends Claim: Yes - 87, 9/12/2019 Acquired Claim: No		
Basis of Claim: Goods Sold - Vegetable Seed products	Last 4 Digits: No	Uniform Claim Identifier:		
Total Amount of Claim: 1,793,704.69	Includes Interest or Charges: No			
Has Priority Claim: No		Priority Under:		
Has Secured Claim: Yes: 1,793,704.69 Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No		Nature of Secured Amount: Other Describe: Inventory and proceeds thereof Value of Property: unknown Annual Interest Rate: Arrearage Amount: Basis for Perfection: Statutory Lien Amount Unsecured: 0.00		
Submitted By: Vartan Saravia on 31-Oct-2019 5:44:24 p.m. Eastern Time Title: General Counsel Company: HM.Clause, Inc.				